

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF INDIANA  
INDIANAPOLIS DIVISION**

In re: REMODEL MASTER CORPORATION

§ Case No. 12-08630

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

MICHAEL J. HEBENSTREIT, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$1,165.80</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$151,036.42</u>	Claims Discharged Without Payment: <u>\$56,924.82</u>
Total Expenses of Administration: <u>\$22,683.58</u>	

3) Total gross receipts of \$ 173,720.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$173,720.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$130,000.00	\$292,578.11	\$151,036.42	\$151,036.42
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	30,656.88	30,656.88	22,683.58
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	58,928.28	28,397.33	25,492.97	0.00
<b>TOTAL DISBURSEMENTS</b>	\$188,928.28	\$351,632.32	\$207,186.27	\$173,720.00

4) This case was originally filed under Chapter 7 on July 19, 2012.  
The case was pending for 59 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/16/2017 By: /s/MICHAEL J. HEBENSTREIT  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
709 East Main Street, Brownsburg, IN 46112	1110-000	173,720.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$173,720.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
6S	Dawn M O'Neill, Denise Bodenberg & Jock W Bry	4110-000	N/A	141,541.69	0.00	0.00
NOTFILED	Dawn O'Neill & Denise M. Bolden and/or Estate of Hendricks County Treasurer	4110-000	130,000.00	N/A	N/A	0.00
		4700-000	N/A	9,241.77	9,241.77	9,241.77
	Estate of Billy Bryant	4110-000	N/A	129,044.65	129,044.65	129,044.65
	Beacon Sales Acquisitions	4120-000	N/A	12,750.00	12,750.00	12,750.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$130,000.00</b>	<b>\$292,578.11</b>	<b>\$151,036.42</b>	<b>\$151,036.42</b>

## **EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

[illegible]

Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Other - The Abstract & Title Guaranty Co, Inc.	3510-000	N/A	5,956.40	5,956.40	5,956.40
Other - The Abstract & Title Guaranty Co, Inc.	2500-000	N/A	50.00	50.00	50.00
Other - Fidelity National Title Insurance	2500-000	N/A	400.00	400.00	400.00
Other - Comer Law Office	2500-000	N/A	50.00	50.00	50.00
Other - Comer Law Office	2500-000	N/A	150.00	150.00	150.00
Other - Fidelity National Title Insurance	2500-000	N/A	25.00	25.00	25.00
Other - Benchmark	2500-000	N/A	700.00	700.00	700.00
Other - The Abstract & Title Guaranty Co, Inc.	2500-000	N/A	5,000.00	5,000.00	5,000.00
Other - The Abstract & Title Guaranty Co, Inc.	2500-000	N/A	615.00	615.00	615.00
Other - The Abstract & Title Guaranty Co, Inc.	2820-000	N/A	3,237.18	3,237.18	3,237.18
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	\$30,656.88	\$30,656.88	\$22,683.58

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Yellow Book Sales & Distribution	7100-000	2,591.50	3,239.38	3,239.38	0.00
2	General Credit Services	7100-000	1,166.75	1,256.75	1,256.75	0.00
3	GE Capital Retail Bank	7100-000	10,329.12	10,031.98	10,031.98	0.00
4	Xactware Solutions	7100-000	670.89	670.89	670.89	0.00
5	GE Information Tech Solutions, Inc.	7100-000	12,738.17	10,293.97	10,293.97	0.00
6U	Dawn M O'Neill, Denise Bodenbergl & Jock W Bry	7100-000	N/A	2,904.36	0.00	0.00
NOTFILED	Ikon Office Solutions	7100-000	325.22	N/A	N/A	0.00
NOTFILED	Home Pages Directories c/o Rauch-Milliken International	7100-000	3,122.45	N/A	N/A	0.00
NOTFILED	Latin Workforce Connection	7100-000	5,238.45	N/A	N/A	0.00
NOTFILED	Vectren Energy Delivery	7100-000	149.85	N/A	N/A	0.00
NOTFILED	Town of Brownsburg	7100-000	29.92	N/A	N/A	0.00
NOTFILED	Win Wholesale Credit	7100-000	5,140.85	N/A	N/A	0.00
NOTFILED	Verizon Wireless	7100-000	57.28	N/A	N/A	0.00
NOTFILED	Gregory and Jennifer Briggs	7100-000	13,655.00	N/A	N/A	0.00
NOTFILED	AT&T Mobility	7100-000	1,638.26	N/A	N/A	0.00
NOTFILED	Ambassador Company	7100-000	474.57	N/A	N/A	0.00
NOTFILED	ADI	7100-000	1,600.00	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$58,928.28	\$28,397.33	\$25,492.97	\$0.00

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 12-08630

Trustee: (340480) MICHAEL J. HEBENSTREIT

Case Name: REMODEL MASTER CORPORATION

Filed (f) or Converted (c): 07/19/12 (f)

§341(a) Meeting Date: 08/20/12

Period Ending: 06/16/17

Claims Bar Date: 12/13/12

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 709 East Main Street, Brownsburg, IN 46112 Imported from original petition Doc# 1; Lien: Account No. Dawn O'Neill & Denise M. Bolden and/or Estate of Billy Bryant 2913 Horse Hill East Drive Indianapolis, IN 46214 - Amount: 130000.00	175,000.00	45,000.00		173,720.00	FA
2 Chase Bank Indianapolis, Indiana Acct.#xxx968 Imported from original petition Doc# 1	0.00	0.00		0.00	FA
3 Town of Brownsburg Brownsburg, Indiana Imported from original petition Doc# 1	65.80	65.80		0.00	FA
4 Duke Security Deposit Imported from original petition Doc# 1	200.00	200.00		0.00	FA
5 Office Equipment, Furniture Desk, Chair, HP Comp Imported from original petition Doc# 1	400.00	400.00		0.00	FA
6 Equipment & Supplies Shingles, Lumber, Small Han Imported from original petition Doc# 1	500.00	500.00		0.00	FA
7 Cash (u)	0.00	Unknown		0.00	FA
8 Tools (u)	0.00	Unknown		0.00	FA
9 Machinery (u)	0.00	Unknown		0.00	FA
<b>9 Assets Totals (Excluding unknown values)</b>	<b>\$176,165.80</b>	<b>\$46,165.80</b>		<b>\$173,720.00</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

bank accounts; cash; real estate; inventory; tools; machinery

Prep fee app Accountant move toward final admin; app to pay WHZ?

06/26/15 Ltr Fouts re: IRS and accountant fees

7/23/15 Ltr Onion

Memo File 09/16/15 Fee app for Fouts has been prepared, need to take care of tax penalty and get response from Onion ??? Fouts and WHZ to be paid then process claims (emw)

12/28/15 tried to call IRS on 12/23 to see status of tax issue; ph Jill Onion; she to send POA and will follow up with IRS

1/25/16 sent em to Onion re status of tax issue

06/30/16 - App to pay Acct. filed; Omnibus Objection filed

12/19/16 - TFR prepared for MJH review

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 12-08630

Trustee: (340480) MICHAEL J. HEBENSTREIT

Case Name: REMODEL MASTER CORPORATION

Filed (f) or Converted (c): 07/19/12 (f)

§341(a) Meeting Date: 08/20/12

Period Ending: 06/16/17

Claims Bar Date: 12/13/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Initial Projected Date Of Final Report (TFR): July 19, 2014

Current Projected Date Of Final Report (TFR): January 20, 2017 (Actual)



## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 12-08630  
**Case Name:** REMODEL MASTER CORPORATION

**Trustee:** MICHAEL J. HEBENSTREIT (340480)

**Bank Name:** Rabobank, N.A.

**Account:** \*\*\*\*\*6966 - Checking Account

**Blanket Bond:** \$1,190,587.50 (per case limit)

**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*1073

**Period Ending:** 06/16/17

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/02/13		The Abstract & Title Guaranty Co, Inc.	Sale Proceeds		6,500.00		6,500.00
	{1}	Jeffrey Crose and Kristin Crose	Contract Sales Price 173,720.00	1110-000			6,500.00
			Commission -5,956.40	3510-000			6,500.00
			Title services and lender's title insurance -50.00	2500-000			6,500.00
		Fidelity National Title Insurance	Settlement or Closing Fee -400.00	2500-000			6,500.00
		Comer Law Office	Title Services Fee -50.00	2500-000			6,500.00
		Comer Law Office	Deed Prep -150.00	2500-000			6,500.00
		Fidelity National Title Insurance	Closing Protection Letter Fee -25.00	2500-000			6,500.00
		Benchmark	Survey & Legal Description -700.00	2500-000			6,500.00
		Hendricks County Treasurer	Delinquent Property Taxes / Nov 12/13 -9,241.77	4700-000			6,500.00
		Estate of Billy Bryant	Land Contract Payoff -129,044.65	4110-000			6,500.00
		Beacon Sales Acquisitions	Judgment -12,750.00	4120-000			6,500.00
			Deposit retained -5,000.00	2500-000			6,500.00
			Seller pad OT/S&E/TIEFF -615.00	2500-000			6,500.00
			County taxes 1/1/13 - 7/29/13 -3,237.18	2820-000			6,500.00
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,490.00
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,480.00
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.25	6,469.75
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,459.75
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.22	6,449.53
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,439.53
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,429.53
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,419.53
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,409.53
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,399.53
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,389.53
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.10	6,379.43
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,369.43
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,359.43

Subtotals : \$6,500.00 \$140.57

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 12-08630  
**Case Name:** REMODEL MASTER CORPORATION

**Trustee:** MICHAEL J. HEBENSTREIT (340480)

**Bank Name:** Rabobank, N.A.

**Account:** \*\*\*\*\*6966 - Checking Account

**Blanket Bond:** \$1,190,587.50 (per case limit)

**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*1073

**Period Ending:** 06/16/17

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,349.43
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,339.43
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.33	6,329.10
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,319.10
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,309.10
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,299.10
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,289.10
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,279.10
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,269.10
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,259.10
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,249.10
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,239.10
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,229.10
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,219.10
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,209.10
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,199.10
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,189.10
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,179.10
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,169.10
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,159.10
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,149.10
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,139.10
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	6,129.10
09/23/16	101	FOUTS & CO	Payment of Accountant Fees & Expenses (Order - Doc No. 31) Voided on 12/19/16	3410-004		2,075.70	4,053.40
12/19/16	101	FOUTS & CO	Payment of Accountant Fees & Expenses (Order - Doc No. 31) Voided: check issued on 09/23/16	3410-004		-2,075.70	6,129.10
02/15/17	102	MICHAEL J. HEBENSTREIT	Dividend paid 43.46% on \$11,936.00, Trustee Compensation; Reference:	2100-000		5,187.55	941.55
02/15/17	103	MICHAEL J. HEBENSTREIT	Dividend paid 43.46% on \$90.70, Trustee Expenses; Reference:	2200-000		39.42	902.13
02/15/17	104	FOUTS & CO	Dividend paid 43.46% on \$1,911.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		830.55	71.58
02/15/17	105	FOUTS & CO	Dividend paid 43.46% on \$164.70, Accountant	3420-000		71.58	0.00

Subtotals : \$0.00 \$6,359.43

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 12-08630

Case Name: REMODEL MASTER CORPORATION

Taxpayer ID #: \*\*-\*\*\*1073

Period Ending: 06/16/17

Trustee: MICHAEL J. HEBENSTREIT (340480)

Bank Name: Rabobank, N.A.

Account: \*\*\*\*\*6966 - Checking Account

Blanket Bond: \$1,190,587.50 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
			for Trustee Expenses (Other Firm); Reference:				

<b>ACCOUNT TOTALS</b>	<b>6,500.00</b>	<b>6,500.00</b>	<b>\$0.00</b>
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Less: Bank Transfers	0.00	0.00	
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<b>Subtotal</b>	<b>6,500.00</b>	<b>6,500.00</b>	
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Less: Payments to Debtors		0.00	
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<b>NET Receipts / Disbursements</b>	<b>\$6,500.00</b>	<b>\$6,500.00</b>	
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	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
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TOTAL - ALL ACCOUNTS

Checking # *****6966	6,500.00	6,500.00	0.00
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	<b>\$6,500.00</b>	<b>\$6,500.00</b>	<b>\$0.00</b>
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